

**Camden CCG Expenditure Over £30k Threshold
For the month of May 2015**

| Department family | Entity | Date | Expense Type | Expense area | Supplier | Transaction number | AP Amount (£) | VAT registration number | Purchase invoice number |
|----------------------|----------------|------------|--------------------------------------|--|-------------------------------------|--------------------|---------------------|-------------------------|---------------------------|
| Department of Health | NHS Camden CCG | 31/05/2015 | Clinical&Medical-Independent Sector | PALLIATIVE CARE | CONNECT PHYSICAL HEALTH CENTRES LTD | 6374515 | 110,000.00 | | 40347 |
| Department of Health | NHS Camden CCG | 31/05/2015 | Clinical&Medical-Independent Sector | PALLIATIVE CARE | CONNECT PHYSICAL HEALTH CENTRES LTD | 7605536 | 37,549.65 | | 40609 |
| Department of Health | NHS Camden CCG | 31/05/2015 | FM Computer Contracts | BUSINESS INFORMATICS | INSIGHT DIRECT (UK) LTD | 7760307 | 54,181.20 | | 2333659 |
| Department of Health | NHS Camden CCG | 31/05/2015 | Clinical&Medical-Other Public Sector | CHILD AND ADOLESCENT MENTAL HEALTH | LONDON BOROUGH OF CAMDEN | 7779058 | 215,500.00 | | 810480328 |
| Department of Health | NHS Camden CCG | 31/05/2015 | External Consultancy Fees | FINANCE | CARNALL FARRAR LLP | 7938865 | 154,868.00 | 197113106 | 62 |
| Department of Health | NHS Camden CCG | 31/05/2015 | Clinical&Medical-Commercial Sector | COMMISSIONING - NON ACUTE | SELF MANAGEMENT UK | 7859095 | 32,289.50 | | 810480328 |
| Department of Health | NHS Camden CCG | 31/05/2015 | Programme Support Costs | CHC CHILDREN | LONDON BOROUGH OF CAMDEN | 7863293 | 145,000.00 | | 810480255 |
| Department of Health | NHS Camden CCG | 31/05/2015 | Clinical&Medical-Independent Sector | OUT OF HOURS | CARE UK (URGENT CARE) LTD | 7894636 | 40,778.32 | 654959072 | 12001104 |
| Department of Health | NHS Camden CCG | 31/05/2015 | Clinical&Medical-Other Public Sector | COMMUNITY SERVICES | LONDON BOROUGH OF CAMDEN | 7930304 | 4,761.75 | | 344636437 |
| Department of Health | NHS Camden CCG | 31/05/2015 | Clinical&Medical-Other Public Sector | MENTAL HEALTH SERVICES - COLLABORATIVE COMMISSIONING | LONDON BOROUGH OF CAMDEN | 7930304 | 84,043.25 | | 344636437 |
| Department of Health | NHS Camden CCG | 31/05/2015 | External Consultancy Fees | PROGRAMME PROJECTS | BDO LLP | 7930343 | 68,000.00 | 830847032 | 1382829 |
| Department of Health | NHS Camden CCG | 31/05/2015 | Clinical&Medical-Commercial Sector | END OF LIFE | VILLAGE PHARMACY | 7928820 | 31,179.81 | | CCG22 |
| Department of Health | NHS Camden CCG | 31/05/2015 | External Consultancy Fees | OPERATIONS MANAGEMENT | MCKINSEY & CO INC | 7966720 | 450,000.00 | | 17106 |
| Department of Health | NHS Camden CCG | 31/05/2015 | External Consultancy Fees | FINANCE | OUTCOMES BASED HEALTHCARE LTD | 7969810 | 58,770.00 | 844016644 | OBHCAMNCLVBC2FEBRUARY2015 |
| Department of Health | NHS Camden CCG | 31/05/2015 | Clinical&Medical-Serv Recd-oth NHS | AMBULANCE SERVICES | INHEALTH LTD | 7985226 | 91,009.50 | 166527782 | HLJ00048725 |
| Department of Health | NHS Camden CCG | 31/05/2015 | Clinical&Medical-Commercial Sector | END OF LIFE | VILLAGE PHARMACY | 7985291 | 42,443.01 | | CCG24 |
| Department of Health | NHS Camden CCG | 31/05/2015 | Clinical&Medical-Independent Sector | MENTAL HEALTH SERVICES - OTHER | ONE HOUSING GROUP | 8010346 | 143,720.75 | | 810480494 |
| Department of Health | NHS Camden CCG | 31/05/2015 | Computer Software/License | BUSINESS INFORMATICS | LONDON BOROUGH OF CAMDEN | 8023204 | 50,000.00 | | 810482193 |
| Department of Health | NHS Camden CCG | 31/05/2015 | Clinical&Medical-Clinical Other | LONG TERM CONDITIONS | UCL PARTNERS | 8057165 | (218,000.00) | | UCL_P00008 |
| Department of Health | NHS Camden CCG | 31/05/2015 | External Consultancy Fees | CEO/ BOARD OFFICE | MCKINSEY & COMPANY | 8081911 | 200,000.00 | | 17208 |
| Department of Health | NHS Camden CCG | 31/05/2015 | Clinical&Medical-Independent Sector | END OF LIFE | HOSPITAL OF ST JOHN & ST ELIZABETH | 8088067 | 30,384.79 | | 910105 |
| Department of Health | NHS Camden CCG | 31/05/2015 | Clinical&Medical-Independent Sector | END OF LIFE | HOSPITAL OF ST JOHN & ST ELIZABETH | 8088077 | 30,384.79 | | 910105 |
| Department of Health | NHS Camden CCG | 31/05/2015 | Clinical&Medical-Commercial Sector | END OF LIFE | VILLAGE PHARMACY | 8088081 | 45,119.44 | | CCG25 |
| | | | | | | | 1,911,914.76 | | Grand Total |